



**PO No. | 4500036125**

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 09/07/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>
<b>Vendor:</b>  Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856  <b>Vendor ID:</b> 10005790 <b>Phone:</b> 619-429-5065		<b>Terms:</b> within 20 days 5 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket PO for</b> landscape maintenance for Robin Hood Ridge Maintenance Assessment District (MADs) in accordance with Bid# 10023248-12W and Contract# 4600001298 beginning 09/01/2012 thru 06/30/2013. Please include PO number on all invoices and send invoices ATTN: Richard Trisby 61 9-685-1369.	65,724.8 EA	USD 1.00	USD 65,724.80

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$	65,724.80	
			Tax \$	0.00	
			<b>PO Total \$</b>	<b>65,724.80</b>	
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		